

PROCUREMENT PER GFS CLASSIFICATION	2020/2021
Community Services	1 457 500
Corporate Management	3 115 265
Council	137 700
Development Planning	3 100 000
Financial Services	77 045
Municipal Manager	9 610
Technical Services	87 397 452
<b>TOTAL</b>	<b>95 294 572</b>
Roll-over from 2019/20	9 826 767
<b>TOTAL</b>	<b>105 121 339</b>

**The roll-over's in the amount of R9 826 767 is not included in the Procurement Plan as this is roll-over's of 2019/20, whereby the Procurement processes has been completed.**

HESSEQUA MUNICIPALITY

PROCUREMENT PLAN FOR THE 2020/2021 FINANCIAL YEAR																													
PROCUREMENT PLAN NO	ITEM NO AS PER BUDGET	ITEM/ PROJECT DESCRIPTION	DIRECTORATE	RESPONSIBLE OFFICIAL	PROCUREMENT PROCESS	TENDER NUMBER	VOTE NUMBER	WARD	TOWN	FUND	BUDGET 2020/2021	EXPECTED DATE PROJECT TO START	EXPECTED DATE OF SPECIFICATIONS	EXPECTED ADVERTISING DATE	EXPECTED CLOSING DATE	EXPECTED DATE OF EVALUATION	EXPECTED DATE OF ADJUDICATION	EXPECTED DATE OF AWARD											
1	1.1	Extention of cemetary - Still Bay	Technical Services	A Hansen	TENDER	HES-TECH 16/2021 UPGRADING AND EXTENSION OF CEMETERIES IN THE HESSEQUA MUNICIPAL AREA	61106473520IFQY3ZZ10	1,3	S/B	Loan	500 000	30 March 2021	29 October 2020	06 November 2020	04 December 2020	02 February 2021	12 February 2021	10 March 2021											
	1.2	Mark of cemeteries - Graves - Hessequa	Technical Services	A Hansen	TENDER	61106473520IFQY4ZZW M	HQ	H/Q	CRR	70 000																			
	1.3	Upgrading of old Cemeteries - Hessequa	Technical Services			61106473520IFPU1ZZW M	HQ	H/Q	CRR	200 000																			
2	6.1	Development of Sportgronds - Slangrivier (Ref 271190)	Technical Services	S Kennedy	TENDER	HES-TECH 19/2021 DEVELOPMENT OF SPORTGRONDS - SLANGRIVIER - (Ref 271190)	60306473520EDRN2ZZ0 4	4	S/R	MIG	3 500 000	01 October 2020	21 May 2020	29 May 2020	26 June 2020	18 August 2020	28 August 2020	22 September 2020											
	6.2	Development of Sportgronds - Slangrivier - Counter/Own Funding (Ref 271190)	Technical Services					60306473520BBZF4ZZ04	4	S/R	Loan								1 000 000										
	6.3	Upgrading of Sportsfields - Melkhoutfontein (Ref 271051)	Technical Services					63106473520EDQH8ZZ0 1	1	S/B	MIG								3 500 000										
3	6.3	Upgrading of Sportsfields - Melkhoutfontein (Ref 271051)	Technical Services	S Kennedy	TENDER	HES-TECH 20/2021 UPGRADING OF SPORTSFIELDS - MELKHOUTFONTEIN - (Ref 271051)	63106473520EDQH8ZZ0 1	1	S/B	MIG	3 500 000	01 October 2020	21 May 2020	29 May 2020	26 June 2020	18 August 2020	28 August 2020	23 September 2020											
	6.4	Upgrading of Sportsfields - Melkhoutfontein - Counter/Own Funding (Ref 271051)	Technical Services					63106473520BBZS5ZZ0 1	1	S/B	Loan								1 000 000										
	4	8.3	Refurbishment of sub-stations - Riversdal			Technical Services	S Chikamhi	TENDER	HES-TECH 05/2021 ELECTRICAL CAPITAL PROJECTS FOR RIVERSDALE, HEIDELBERG AND WITSAND	74106430420IFS66ZZ13											CRR	150 000	01 October 2020	30 April 2020	08 May 2020	05 June 2020	11 August 2020	21 August 2020	16 September 2020
8.4		Refurbishment of sub-stations - Heidelberg	Technical Services	74106433020IFS67ZZ11	4,5	H/B				CRR																			
8.6		MV retic MS Krag Stasie & RMU Niekerk Str, incl RMU Marikelen	Technical Services	74106432420BBN63ZZ1 1	4,5	H/B				Loan																			
8.9		Replace OH lin between RMU Uys Street & PMT Rugby Field	Technical Services	74106432420BBM05ZZ1 1	4,5	H/B				Loan																			
8.12		RMU Bauhinia St (MP 5.2.5)	Technical Services	74106432420BBN14ZZ1 3	7	R/D				Loan																			
8.13		Retic RMU takkieskloof RMU Bauhinia (MP 5.2.7)	Technical Services	74106432420BBN15ZZ1 3	7	R/D				CRR																			
8.18		Retic between SS Louwrens & RMU Osler (MP 5.3.11)	Technical Services	74106432420BBN24ZZ1 3	7	R/D				CRR																			
8.19		Retic between SS kragstasie & RMU Osler (MP 5.3.13)	Technical Services	74106432420BBN25ZZ1 3	7	R/D				Loan																			
8.33		MV kabel graansilos vervang - R/D	Technical Services	74106432420BBN42ZZ1 3	6,7,8	R/D				CRR																			
8.34		MV kabel tussen Gazania straat en Lanoria straat substasie	Technical Services	74106432420IFN43ZZ13	6,7,8	R/D				Loan	390 000																		
8.35		Transformators herstel kragstasie bystand masiene	Technical Services	74106430420BBF4ZZ13	6,7,8	R/D				CRR																			
8.36		Replace MV ring switches Lady Smit substation	Technical Services	74106432020BBL0ZZ13	6,7,8	R/D				Loan																			
8.38		Electricity Network - Low Cost Housing - H/Q	Technical Services	74106433020BBL0ZZ13 M	HQ	H/Q				INEP	2 000 000																		
8.39		Telemetry - H/Q	Technical Services	74106432020BBZF5ZZWW M	HQ	H/Q				Loan																			
8.45		SERVICES OF INFORMAL AREAS - H/Q	Technical Services		HQ	H/Q				CRR	200 000																		
		Electricity Load Control System - H/Q	Technical Services		HQ	H/Q				DME	4 000 000																		
		REPLACE SS HOSPITAAL FUSE	Technical Services	74106430420IFF23ZZ13	7	R/D				CRRO	170 000																		
		REPLACE 24 KIOSKS IN WES	Technical Services	74106430420IFF46ZZ04	4	W/S				CRRO	150 000																		
		STREETLIGHTS - H/Q	Technical Services	74106430420IFS12ZZWM	HQ	H/Q				CRRO	200 000																		
		REPLACE RETIC BETWEEN MS MULDER & SS PAUW	Technical Services	74106432420IFN62ZZ13	7	R/D				CRRO	315 000																		
		RURAL LINES - INSTALLATION OF SECTIONALIS	Technical Services	74106432420IFS32ZZ13	6,7,8	R/D				CRRO	100 000																		
		SS HOSPITAAL (MP 5.2.2)	Technical Services	74106431420IFK04ZZ13	7	R/D				CRRO	290 000																		
		UPGRADING OF SUB-STATIONS	Technical Services	74106430420BBF17ZZ13	6,7,8	R/D				LRO	150 000																		
		MS LE ROUX RMU (MP 5.3.15)	Technical Services	74106430420BBF24ZZ13	7	R/D				LRO	215 000																		
		UPGRADE MV LINE FROM MIDD	Technical Services	74106432420BBM02ZZ04	4	W/S				LRO	1 500 000																		
		RMU IXIA STREET (MP 5.3.1)	Technical Services	74106432420BBN16ZZ13	7	R/D				LRO	320 000																		
		RETIC FROM RMU IXIA TO RMU	Technical Services	74106432420BBN17ZZ13	7	R/D				LRO	1 075 000																		
		RETIC SS PAUW ST - RMU TA	Technical Services	74106432420BBN18ZZ13	7	R/D				LRO	250 000																		
		SS MAIN RETICULATION TO M	Technical Services	74106432420BBN19ZZ13	7	R/D				LRO	780 000																		
		MV RETIC BETWEEN MS PROTEA ST & SUB 10	Technical Services	74106432420BBN58ZZ04	4	W/S				LRO	915 000																		
		REPLACE CABLE BETWEEN BUI	Technical Services	74106432420BBN45ZZ11	4,5	H/B				LRO	820 000																		
		RETIC BETWEEN SS HOSPITAL & KRAGSTASIE (M	Technical Services	74106432420BBN61ZZ13	7	R/D				LRO	950 000																		
		MS PENTZSTRAAT 315KVA NEW	Technical Services	74106431420BBK01ZZ11	4,5	H/B				LRO	500 000																		
		MS VAN RIEBEECKSTRAAT 315	Technical Services	74106431420BBK02ZZ11	4,5	H/B				LRO	500 000																		
		NEW SFG GASE AUTO RECLOSE	Technical Services	74106431420BBK03ZZ11	4,5	H/B				LRO	275 000																		
		MOVE HV & LV LINE UNDER	Technical Services	74106433020BBP01ZZ11	4,5	H/B				LRO	300 000																		
		REPLACE OLD POLE CASING AT	Technical Services	74106430420BBF01ZZ11	4,5	H/B				LRO	300 000																		
		MOVE 11KV OVER HEAD LINE	Technical Services	74106432420BBM01ZZ09	4,5,9	H/B				LRO	250 000																		
		MV RETIC BETWEEN MS TOMLI	Technical Services	74106432420BBM04ZZ11	4,5	H/B				LRO	420 000																		
5		8.20	Upgrading of network - Stilbaai - West/East	Technical Services	S Chikamhi	TENDER				HES-TECH 06/2021 ELECTRICAL CAPITAL PROJECTS STILL BAY, ALBERTINIA AND GOURITSMOND	74106433020BBO05ZZ1 0	1,3	S/B	Loan		01 October 2020	30 April 2020	08 May 2020	05 June 2020	11 August 2020	21 August 2020	16 September 2020							
	8.22	Upgrading Network - 185mm <sup>2</sup> Cable SS Plattebosch to SS3 (MP 5.2.4)	Technical Services	74106432420BBN26ZZ1 0			1,3	S/B	Loan		2 225 000																		
	8.26	Undermilkwood ring (MP 5.3.14)	Technical Services	74106433020BBP02ZZ10			1,3	S/B	CRR																				
	8.27	RMU Prinsloo, RMU Hoofweg Wes 4 (MP 5.3.15)	Technical Services	74106432420BBN29ZZ1 0			1,3	S/B	Loan																				
	8.30	Ring between PMT 4 & Erica Cres MHF (MP 5.3.24)	Technical Services	74106432420IFN35ZZ10			1,3	S/B	CRR		175 000																		
	8.31	MS Matoppo (MP 5.2.1)	Technical Services	74106430420IFF35ZZ02			2	A/B	Loan																				
		UPGRADE SUPPLY CABLE TO S	Technical Services	74106430420IFF45ZZ02			2	A/B	CRRO		85 000																		
		SERVICE OF 11 STANDS - MHFT	Technical Services	74106433020IFS33ZZ01			1	S/B	CRRO		220 000																		
		UPGRADE SECTIONS OH LINE	Technical Services	74106432420IFM08ZZ10			1,3	S/B	CRRO		40 000																		
		CABLE BETWEEN OH LINE & M	Technical Services	74106432420IFM09ZZ10			1,3	S/B	CRRO		70 000																		
		INSTALLATION OF NEW TRANSFORMER STILBA	Technical Services	74106432420IFM10ZZ02			2	A/B	CRRO		35 000																		
		REPLACE MV CABLE BETWEEN	Technical Services	74106432420IFN40ZZ02			2	A/B	CRRO		140 000																		
		SS-2 - RMU 2-3 - UITSG ST	Technical Services	74106432420IFN47ZZ10			1,3	S/B	CRRO		55 000																		
		RING BETWEEN PMT 7 & ROOI	Technical Services	74106432420IFN48ZZ10			1,3	S/B	CRRO		95 000																		
		MS NAUTILUS (MP 5.2.5)	Technical Services	74106430420BBF25ZZ10			1,3	S/B	LRO		700 000																		
		MS VAN WYK STR (MP 5.2.7)	Technical Services	74106430420BBF26ZZ10			1,3	S/B	LRO		420 000																		
		MS C RUST TO MS SS X (MP	Technical Services	74106430420BBF28ZZ10			1,3	S/B	LRO		600 000																		
		RMU PALING STREET (MP 5.3	Technical Services	74106432420BBN28ZZ10			1,3	S/B	LRO		420 000																		
		CABLE BETWEEN MAIN INTAKE	Technical Services	74106432420BBN34ZZ10			1,3	S/B	LRO		2 095 000																		
		MV CABLE BETWEEN MAIN SUB	Technical Services	74106432420BBN37ZZ01			1	G/M	LRO		825 000																		
	MV CABLE BETWEEN MAIN SUB	Technical Services	74106432420BBN38ZZ01	1	G/M	LRO	650 000																						
	RING MAIN UNIT RMU GMT R&	Technical Services	74106432420BBN41ZZ02	2	A/B	LRO	550 000																						

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6	9.7	Ablution Facilities - Landfill sites - SR	Technical Services	A Hansen	TENDER	HES-TECH 17/2021 CONSTRUCTION OF ABLUTION FACILITIES AT WITSAND AND SLANGRIVIER LANDFILL SITES		4	S/R	CRR	100 000	30 November 2020	23 July 2020	31 July 2020	28 August 2020	20 October 2020	30 October 2020	24 November 2020
	9.8	Ablution Facilities - Landfill sites - WS	Technical Services					4	W/S	CRR	100 000							
7	10.1	Westly road bypass (Development) - S/B	Technical Services	S Kennedy / R Manho	TENDER	HES-TECH 21/2021 UPGRADING OF INTERSECTIONS IN STILL BAY	69106472420BBN1JZZ10	1,3	S/B	Loan	1 000 000	30 May 2021	21 January 2021	29 January 2021	19 February 2021	13 April 2021	23 April 2021	18 May 2021
8		Upgrading of Roads & Stormwater - G/M	Technical Services	R Manho	TENDER	HES-TECH 07/2021 UPGRADING OF ROADS AND STORMWATER IN THE HESSEQUA MUNICIPAL AREA		G/M	Loan		334 530	30 November 2020	09 July 2020	17 July 2020	07 August 2020	29 September 2020	09 October 2020	04 November 2020
	10.8	Upgrading of Roads & Stormwater - MHFT - S/B	Technical Services					S/B	Loan		351 640							
	10.9	Upgrading of Roads & Stormwater - S/B East	Technical Services					S/B	Loan		205 810							
	10.10	Upgrading of Roads & Stormwater - A/B	Technical Services					A/B	Loan		1 344 980							
	10.11	Upgrading of Roads & Stormwater - Jongsfontein - S/B	Technical Services					S/B	Loan		475 400							
	10.12	Upgrading of Roads & Stormwater - S/B West	Technical Services					S/B	Loan		1 462 670							
	10.13	Upgrading of Roads & Stormwater - H/B - Joe Slovo	Technical Services					H/B	Loan		107 850							
	10.14	Upgrading of Roads & Stormwater - S/R	Technical Services					S/R	Loan		820 690							
	10.15	Upgrading of Roads & Stormwater - W/S	Technical Services					W/S	Loan		425 460							
	10.16	Upgrading of Roads & Stormwater - H/B	Technical Services					H/B	Loan		424 950							
	10.17	Upgrading of Roads & Stormwater - Wyk 6 - R/D	Technical Services					R/D	Loan		698 500							
	10.18	Upgrading of Roads & Stormwater - Wyk 7 - R/D	Technical Services					R/D	Loan		1 136 550							
	10.19	Upgrading of Roads & Stormwater - Wyk 8 - R/D	Technical Services					R/D	Loan		407 290							
	10.20	Upgrading of Roads & Stormwater - Wyk 9 - H/B	Technical Services					H/B	Loan		803 680							
	10.21																	
9		PAVING ROAD 11 NEW ERVEN - MELKHOUTFO	Technical Services	R Manho	TENDER	PAVING ROAD 11 NEW ERVEN - MELKHOUTFO	69106472420BBR1OZZ01	1	S/B	LRO	650 000	01 February 2021	01 October 2020					
10	11.1	Upgrading of existing Sewerage Infrastructure ( GLS ) - Albertinia	Technical Services	S Kennedy	TENDER	HES-TECH 22/2021 UPGRADING OF SEWERAGE INFRASTRUCTURE	70106449420BBX1OZZ02	2	A/B	Loan	1 460 000	01 October 2020	28 May 2020	05 June 2020	03 July 2020	25 August 2020	04 September 2020	29 September 2020
		MAIN WATER SUPPLY - A/B	Technical Services				73106446020IFS28ZZ02	2	A/B	CRRO	870 412							
		SAND FILTERS - G/M	Technical Services				73106446020BBS7OZZ01	1	G/M	LRO	600 000							
11	11.5	Flow meter - Sewerage - Hessequa	Technical Services	S Kennedy	TENDER	HES-TECH 24/2021 UPGRADING OF SEWERAGE AND WATER INFRASTRUCTURE	70106449420IFY61ZZW M	HQ	H/Q	CRR	200 000	30 October 2020	28 May 2020	05 June 2020	03 July 2020	15 September 2020	25 September 2020	21 October 2020
	12.7	Water Network Reinforcement GLS - Riversdale	Technical Services				73106446020BBS04ZZ13	6,7,8	R/D	Loan	1 430 000							
		UPGRADING OF SANDFILTERS	Technical Services				73106446020IFS07ZZ13	6,7,8	R/D	CRRO	200 000							
12	11.6	Upgrading of Sewerage works - Phase 2 - R/D (Ref 313781)	Technical Services	S Kennedy	TENDER	TBC	70106449420EDX37ZZ1 3	6,7,8	R/D	MIG	5 512 896	TBC	TBC					
	11.7	Upgrading of Sewerage works - Phase 2 - R/D - Counter Funding (Ref 313781)	Technical Services				70106449420BBX37ZZ13	6,7,8	R/D	Loan	3 880 134							
13	11.8	Upgrading of sewerage system - H/B	Technical Services	S Kennedy	TENDER	HES-TECH 23/2021 UPGRADING OF SEWERAGE AND WATER INFRASTRUCTURE - HEIDELBERG, WITSAND AND SLANGRIVIER	70106449420BBX5ZZ02	9	H/B	Loan	1 425 000	30 October 2020	28 May 2020	05 June 2020	03 July 2020	08 September 2020	18 September 2020	14 October 2020
	12.2	Replacement of Water Infrastructure - GLS Report - H/B	Technical Services				73106446020BBS01ZZ11	9	H/B	Loan	1 130 000							
	12.3	Upgrading of Main Water Supply (GLS REPORT) - Witsand	Technical Services				73106446020BBS02ZZ04	4	W/S	Loan	500 000							
	11.3	Replacement of Pumpstation Equipment - H/B	Technical Services				70106449420IFX50ZZ11	4,5	H/B	CRR	80 000							
14	11.9	Upgrade Existing Gravity - S/B	Technical Services	S Kennedy	TENDER	HES-TECH 25/2021 UPGRADING OF SEWERAGE AND WATER INFRASTRUCTURE - STILL BAY	70106449420BBX12ZZ10	1,3	S/B	Loan	1 765 800	30 October 2020	28 May 2020	05 June 2020	03 July 2020	22 September 2020	02 October 2020	28 October 2020
	11.10	New Gravity Distribution - GLS Development - S/B	Technical Services				70106449420BBY36ZZ10	1,3	S/B	Loan	320 000							
	12.15	New Water Networks Distribution - GLS - S/B	Technical Services				73106446020BBS51ZZ10	1,3	S/B	Loan	6 482 406							
	12.22	Water Security Measures - H/Q	Technical Services				7310644420BBSG1ZZ WM	HQ	H/Q	Loan	1 950 000							
15	11.18	Upgrading of Sewer Infrastructure (Unserved Erven) - GM	Technical Services	S Kennedy	TENDER	TBC	70106449420BBY33ZZ01	1	G/M	LRO	1 500 000	01 January 2021	01 June 2020					
16	11.19	New Sewerage line 11 erven - Melkhoutfontein	Technical Services	R Manho	TENDER	NEW SEWERAGE LINE 11 ERVEN - MELKHOUTFO	70106449420IFX53ZZ01	1	S/B	CRRO	200 000	01 February 2021	01 July 2020					
17	12.1	Water meters - Hessequa	Technical Services	R Manho	TENDER	HES-TECH 32/1920 SUPPLY AND DELIVERY OF VARIOUS TSOCK ITEMS FOR THE PERIOD OF THREE YEARS	73106446020BBS7ZZW M	HQ	H/Q	Loan	250 000	01 February 2021	01 July 2020					
18	12.9	Telemetric system - Hessequa	Technical Services	R Manho/S Kennedy	TENDER		73106448020BBW01ZZ WM	HQ	H/Q	Loan	1 000 000	01 October 2020	01 July 2020					
19	12.26	Lighting requirements at WTW - HQ	Technical Services	S Chikamhi	TENDER	HES-TECH 08/2021 UPGRADING OF LIGHTING REQUIREMENTS AT WTW		HQ	H/Q	Loan	400 000	01 January 2021	06 August 2020	14 August 2020	04 September 2020	27 October 2020	06 November 2020	02 December 2020
20	16.1	LDV - Public Works - A/B	Technical Services	S Chikamhi	TENDER	HES-TECH 09/2021 THE SUPPLY AND DELIVERY OF FOUR LIGHT DELIVERY VEHICLES	69106420420IFY14ZZ02	2	A/B	CRR	350 000	21 March 2021	06 August 2020	14 August 2020	04 September 2020	27 October 2020	06 November 2020	02 December 2020
	16.3	LDV - Sewerage - S/B	Technical Services				70106420420IFZB2ZZ10	1,3	S/B	CRR	350 000							
	16.4	LDV - Electricity - H/B	Technical Services				74106420420IFY26ZZ11	4,5	H/B	CRR	350 000							
	16.16	LDV - Public Works - W/S	Technical Services				69106420420IFZQ1ZZ04	4	W/S	CRR	350 000							
21	16.6	Double Cab Truck Tipper - Public Works - S/B	Technical Services	S Chikamhi	TENDER	HES-TECH 10/2021 THE SUPPLY AND DELIVERY OF ONE DOUBLE CAB TIPPER TRUCK	69106420420IFY32ZZ10	1,3	S/B	CRR	600 000	01 January 2021	06 August 2020	14 August 2020	04 September 2020	27 October 2020	06 November 2020	02 December 2020
	16.11	Multi-purpose Loader - Public Works - S/B	Technical Services		TENDER	HES-TECH 11/2021 THE SUPPLY AND DELIVERY OF TWO		1,3	S/B	Loan	1 400 000	01 January 2021	06 August 2020	14 August 2020	04 September 2020	16 October 2020	06 November 2020	02 December 2020

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						MULTI-PURPOSE LOADERS	69106420420IFV42ZZ11	4,5	H/B	CRR								
22	16.12	Multi-purpose Loader - Public Works - H/B	Technical Services	S Chikamhi														
23					TENDER	HES-TECH 12/2021 THE SUPPLY AND DELIVERY OF ONE INDUSTRIAL CHIPPER	72106456020IFS1ZZW M	HQ	H/Q	CRR	500 000	01 January 2021	06 August 2020	14 August 2020	04 September 2020	27 October 2020	06 November 2020	02 December 2020
24	16.15	Industrial Chippers - Refuse - H/Q	Technical Services	S Chikamhi														
	19.1	Infrastructure Low Cost Housing - MHFN (Ref 349707)	Technical Services		TENDER	TBC		1	S/B	MIG	395 704	01 March 2021	01 July 2020					
	19.2	Infrastructure Low Cost Housing - MHFN - Counter Funding	Technical Services	C Onrust/ S Kennedy				1	S/B	Loan								
25	20.17	High Pressure Spout - Sewerage - Slangrivier	Technical Services	S Chikamhi	TENDER	HES-TECH 13/2021 THE SUPPLY AND DELIVERY OF TWO HIGH PRESSURE SPOUT FOR SLANGRIVIER AND STILL BAY	70106456020IFJ5Z204	4	S/R	CRR	140 000	20 December 2020	09 July 2020	17 July 2020	31 July 2020	08 September 2020	18 September 2020	14 October 2020
	20.79	High Pressure Spout - Sewerage - Stilbaai	Technical Services	S Chikamhi				1,3	S/B	CRR	140 000							
26	20.18	Tar Cutter - Public Works - H/Q	Technical Services	S Chikamhi	TENDER	HES-TECH 14/2021 THE SUPPLY AND DELIVERY OF ONE TAR CUTTER AND	69106456020IFJD7ZZW M	HQ	H/Q	CRR	85 000	20 December 2020	09 July 2020	17 July 2020	31 July 2020	08 September 2020	18 September 2020	14 October 2020
	20.19	Tar Spout (200L) - Self Heating - P/Works - H/Q	Technical Services	S Chikamhi			69106456020IFJD8ZZW M	HQ	H/Q	CRR	170 000							
27					TENDER	HES-TECH 15/2021 THE SUPPLY AND DELIVERY OF EMERGENCY GENERATORS FOR CRITICAL PLANTS IN THE HESSEQUA MUNICIPAL AREA						01 January 2021	11 June 2020	19 June 2020	10 July 2020	01 September 2020	11 September 2020	06 October 2020
	20.71	Emergency Generators for critical plants - HQ	Technical Services	S Chikamhi				HQ	H/Q	Loan	700 000							
28		THE SUPPLY AND DELIVERY OF ELECTRICAL METERS	Technical Services	R Manho	TENDER	HES-TECH 01/2021 THE SUPPLY AND DELIVERY OF ELECTRICAL METERS FOR A THREE-YEAR PERIOD						01 December 2020	18 June 2020	26 June 2020	31 July 2020	13 October 2020	23 October 2020	18 November 2020
29		THE SUPPLY AND DELIVERY OF SMART WATER METERS	Technical Services	R Manho	TENDER	HES-TECH 02/1920 THE SUPPLY AND DELIVERY OF SMART WATER METERS						01 December 2020	18 June 2020	26 June 2020	31 July 2020	13 October 2020	23 October 2020	18 November 2020
30		THE SUPPLY AND DELIVERY OF ELECTRICAL ITEMS	Technical Services	S Chikamhi	TENDER	HES-TECH 03/2021 THE SUPPLY AND DELIVERY OF ELECTRICAL ITEMS FOR A THREE-YEAR PERIOD						01 January 2020	23 July 2020	31 July 2020	04 September 2020	10 November 2020	20 November 2020	17 December 2020
31	13.5	Fencing of new extension behind Diepkloof - H/B	Technical Services	A Hansen	TENDER	HES-TECH 18/2021 FENCING OF VARIOUS FACILITIES IN THE HESSEQUA MUNICIPAL AREA	60926473520IFZG9ZZ04	4	H/B	CRR	250 000	30 November 2020	23 July 2020	31 July 2020	28 August 2020	20 October 2020	30 October 2020	24 November 2020
	18.10	Fencing - Groenie die Drakie - Slangrivier (Input Nr 23)	Technical Services	A Hansen				4	S/R	CRR	40 000							
	18.1	Fencing of Bitouville Kleuterskool - Gouritsmond	Technical Services	A Hansen			60256473520IFQR6ZZ01	1	G/M	CRR	100 000							
32		THE APPOINTMENT OF CONTRACTORS FOR MINOR CIVIL WORKS IN THE HESSEQUA MUNICIPAL AREA	Technical Services	R Manho	TENDER	HES-TECH 19/2021 THE APPOINTMENT OF CONTRACTORS FOR MINOR CIVIL WORKS IN THE HESSEQUA MUNICIPAL AREA						01 March 2021	28 August 2020	04 September 2020	09 October 2020	15 December 2020	08 January 2021	03 February 2021
33		THE APPOINTMENT OF A SMALL CONTRACTOR TO CLEAN RESIDENTIAL AREAS IN THE HESSEQUA MUNICIPAL AREA	Technical Services	R Manho	CLOSED QUOTATION	THE APPOINTMENT OF A SMALL CONTRACTOR TO CLEAN RESIDENTIAL AREAS IN THE HESSEQUA MUNICIPAL AREA						01 November 2020	30 September 2020					
34		THE UPGRADING OF PAVEMENT AND PARKING AREAS	Technical Services	R Manho	CLOSED QUOTATION	THE UPGRADING OF PAVEMENT AND PARKING AREAS						01 November 2020	30 September 2020					
35	3.1	Stairs - Aloeridge & Morestond	Technical Services	R Manho	CLOSED QUOTATION	STAIRS - ALOERIDGE & MORESTOND	60056473520IFQZ1ZZ08	8	R/D	CRR	100 000	30 September 2020	31 July 2020					
36	4.1	Fencing of play parks - Hessequa	Technical Services	A Hansen	CLOSED QUOTATION	FENCING OF PLAYPARKS - HESSEQUA	62056473520IFQZ2ZZW M	HQ	H/Q	CRR	70 000	1 November 2020	30 September 2020					
37	4.4	Upgrade of playparks - Hessequa	Technical Services	A Hansen	CLOSED QUOTATION	UPGRADING OF PLAYPARKS - HESSEQUA	62056473520IFPV1ZZW M	HQ	H/Q	CRR	100 000	1 Februarie 2021	30 September 2020					
38	4.6	Irrigation of parks & open spaces - HQ	Technical Services	A Hansen	CLOSED QUOTATION	IRRIGATION OF PARKS AND OPEN SPACES - HESSEQUA		HQ	H/Q	CRR	30 000	1 Februarie 2021	30 September 2020					
39	5.36	Vantage points - Lifesavers - H/Q	Technical Services	A Hansen	CLOSED QUOTATION	VANTAGE POINTS - LIFESAVERS		HQ	H/Q	CRR	30 000	1 November2020	30 September 2020					
40	6.5	Sportfield Lighting - HQ	Technical Services	S Chikamhi	CLOSED QUOTATION	SPORTFIELD LIGHTING		HQ	H/Q	CRR	100 000	01 November 2020	30 September 2020					
41	7.1	Upgrading swimming pool & floor - Heidelberg	Technical Services	A Hansen	CLOSED QUOTATION	UPGRADING OF SWIMMING POOL FLOOR AND BUILDING - HEIDELBERG		9	H/B	CRR	100 000	1 Mei 2021	30 September 2020					
42	7.4	Small tidal pool - Gouritsmond (Input)	Technical Services	R Manho	CLOSED QUOTATION	SMALL TIDAL POOL - GOURITSMOND		1	G/M	CRR	100 000	01 November 2020	30 September 2020					
43	9.4	Rural Refuse Containers / Depots - H/Q	Technical Services	A Hansen	CLOSED QUOTATION	RURAL REFUSE CONTAINERS	72106450020IFFM1ZZ09	9	H/Q	CRR	100 000	1 Oktober 2020	30 September 2020					
44	10.7	Traffic Calming Techniques - H/Q	Technical Services	R Manho	CLOSED QUOTATION	TRAFFIC CALMING TECHNIQUES	69106472420IFR04ZZW M	HQ	H/Q	CRR	150 000	15 June 2021	31 May 2021					
45	10.26	Bus shelter- Diepkloof	Technical Services	R Manho	CLOSED QUOTATION	NEW BUS SHELTER DIEPKLOOF		5	H/B	CRR	50 000	01 November 2020	30 September 2020					
46	12.8	Water Specials - H/Q	Technical Services	R Manho	CLOSED QUOTATION	WATER SPECIALS - H/Q	73106446020IFS13ZZW M	HQ	H/Q	CRR	100 000	01 February 2021	30 September 2020					

PROCUREMENT ENT PLAN NO	ITEM NO AS PER BUDGET	ITEM/ PROJECT DESCRIPTION	DIRECTORATE	RESPONSIBLE OFFICIAL	PROCUREMENT PROCESS	TENDER NUMBER	VOTE NUMBER	WARD	TOWN	FUND	BUDGET 2020/2021	EXPECTED DATE PROJECT TO START	EXPECTED DATE OF SPECIFICATIONS	EXPECTED ADVERTISING DATE	EXPECTED CLOSING DATE	EXPECTED DATE OF EVALUATION	EXPECTED DATE OF ADJUDICATION	EXPECTED DATE OF AWARD			
47	12.19	SERVICES OF INFORMAL AREAS - H/Q	Technical Services	C Onrust / R Manho	CLOSED QUOTATION	SERVICES OF INFORMAL AREAS - H/Q		HQ	H/Q	CRR	350 000	15 June 2021	31 May 2021								
48	11.11	Standby pump for irrigationsystem sewer dams - Jft	Technical Services	R Manho	CLOSED QUOTATION	THE SUPPLY AND DELIVERY OF ONE STANDBY PUMP FOR IRRIGATION	70106449420IFY02ZZ03	3	J/F	CRR	30 000	01 November 2020	30 September 2020								
49	11.14	SERVICES OF INFORMAL AREAS - H/Q	Technical Services	C Onrust / R Manho	CLOSED QUOTATION	SERVICES OF INFORMAL AREAS - H/Q		HQ	H/Q	CRR	350 000	15 June 2021	31 May 2021								
50	11.17	Laboratory Equipment - H/Q	Technical Services	R Manho	CLOSED QUOTATION	THE SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT	70106456020IFZF9ZZW M	HQ	H/Q	CRR	100 000	01 December 2020	30 September 2020								
51	12.25	New water infrastructure for 11 new erven at Melkhoutfontein	Technical Services	R Manho	CLOSED QUOTATION	NEW WATER INFRASTRUCTURE FOR 11 NEW ERVEN AT MELKHOUTFONTEIN	73106446020IFS2ZZ01	1	S/B	CRRO	200 000	20 December 2020	30 September 2020								
	20.1	Walk behind lawn mower - Parks - R/D	Technical Services	S Chikamhi	CLOSED QUOTATION	THE SUPPLY AND DELIVERY OF WALK BEHIND LAWN MOWERS AND WEEDEATERS	62056456020IFJA9ZZ13	6,7.8	R/D	CRR	30 000										
20.2	Walk behind lawn mower - Parks - S/B	Technical Services	62106456020IFJB2ZZ10				1.3	S/B	CRR	30 000											
20.5	Walk behind lawn mower - Parks - H/B	Technical Services	62156456020IFJB5ZZ11				4,5	H/B	CRR	30 000											
20.8	Weedeaters - Parks - Riversdale	Technical Services	62056456020IFC2CZZ13				6,7.8	R/D	CRR	8 300											
20.9	Weedeaters - Parks - S/B	Technical Services	62106456020IFC3CZZ10				1,3	S/B	CRR	8 300											
20.15	Weedeaters - Public Works - G/M	Technical Services	69106456020IFC9ZZ01				1	G/M	CRR	8 300											
53	20.78	Tools - Public Works	Technical Services				R Mahno	CLOSED QUOTATION	THE SUPPLY AND DELIVERY OF TOOLS FOR PUBLIC WORKS		HQ			R/D	CRR	50 000	20 December 2020	30 September 2020			
54	20.37	30 X Fault Indicators - Electricity - H/Q	Technical Services	S Chikamhi	CLOSED QUOTATION	THE SUPPLY AND DELIVERY OF 30 FAULT LINE INDICATORS	74106456020FZS4ZZW M	HQ	H/Q	CRR	120 000	20 December 2020	30 September 2020								
	20.38	Brush Cutters 1.5m - Public Works - H/Q	Technical Services	S Chikamhi	CLOSED QUOTATION	THE SUPPLY AND DELIVERY OF ONE 1.5M BRUSH CUTTER	69106456020IFJH7ZZW M	HQ	H/Q	CRR	38 000	20 December 2020	30 September 2020								
55A	20.39	Walkie-Talkie Radios - Electricity - Hessequa	Technical Services	S Chikamhi	CLOSED QUOTATION	THE SUPPLY AND DELIVERY OF WALKIE-TALKIE RADIOS	74106456020IFJH8ZZW M	HQ	H/Q	CRR	55 000	20 December 2020	30 September 2020								
56	20.81	1 X Jackhammer Cemetery - Mfn	Technical Services	S Chikamhi	CLOSED QUOTATION	THE SUPPLY AND DELIVERY OF ONE JACKHAMMER FOR MELKHOUTFONTEIN CEMETERY		1	S/B	CRR	35 000	20 December 2020	30 September 2020								
57	13.1	Burular Bars - groundfloor - Civic Centre - R/D	Technical Services	R Manho	CLOSED QUOTATION PROCESS	BURGLAR BARS - GROUND FLOOR - CIVIC CENTRE - R/D	60056474020IFTA2ZZHO	HQ	H/Q	CRR	55 000	01 December 2020	30 September 2020								
58	4.8	Upgrading of braai facilities at public places - HQ	Technical Services	A Hansen	FORMAL WRITTEN PRICE QUOTATION	UPGRADING OF BRAAI FACILITIES AT PUBLIC SPACES		HQ	H/Q	CRR	20 000	1 November 2020	30 September 2020								
59	15.109	1 X Office Table - Public Works - RD	Technical Services	R Manho	FORMAL WRITTEN PRICE QUOTATION	THE SUPPLY AND DELIVERY OF OFFICE FURNITURE		HQ	H/Q	CRR	5 000	01 September 2020	31 July 2020								
	15.110	10 x Visitor chair- Public Works - RD	Technical Services	R Manho				HQ	H/Q	CRR	10 000										
60	15.112	2 X Office Carpet - Public Works - RD	Technical Services	S Kennedy	FORMAL WRITTEN PRICE QUOTATION	2 X Office Carpet - Public Works – RD		HQ	H/Q	CRR	20 000	01 September 2020	31 July 2020								
61	20.16	Sewerage Rods - H/Q	Technical Services	R Manho	FORMAL WRITTEN PRICE QUOTATION	SEWERAGE RODS - H/Q	70106456020IFJD2ZZW M	HQ	H/Q	CRR	17 000	20 December 2020	31 July 2020								
62	20.24	Tools - Mechanical - H/Q	Technical Services	S Chikamhi	FORMAL WRITTEN PRICE QUOTATION	THE SUPPLY AND DELIVERY OF TOOLS FOR	69106456020IFJE8ZZW M	HQ	H/Q	CRR	10 000	20 December 2020	30 September 2020								
63	20.25	Tools - Electricity - H/Q	Technical Services	S Chikamhi	FORMAL WRITTEN PRICE QUOTATION	THE SUPPLY AND DELIVERY OF TOOLS FOR	74106456020IFJE9ZZW M	HQ	H/Q	CRR	15 000	20 December 2020	30 September 2020								
64	20.28	Cut off Machine/saw - Electricity - H/B	Technical Services	S Chikamhi	FORMAL WRITTEN PRICE QUOTATION	CUT OFF MACHINE/SAW	74106456020IFJ4ZZ11	4,5	H/B	CRR	5 000	20 December 2020	30 September 2020								
65	20.30	1.8 m Ladders - Electricity - H/B	Technical Services	S Chikamhi	FORMAL WRITTEN PRICE QUOTATION	THE SUPPLY AND DELIVERY OF ONE 1.8M LADDER AND ONE 4.8M EXTENTION LADDER	74106456020IFJF9ZZ11	4,5	H/B	CRR	1 200	20 December 2020	30 September 2020								
	20.32	4.8 m Extention Ladders - Electricity - H/B	Technical Services	S Chikamhi			74106456020IFJG3ZZ11	4,5	H/B	CRR	4 000										
66	20.76	First aid kits -Vehicles - HQ	Technical Services	S Chikamhi	FORMAL WRITTEN PRICE QUOTATION	THE SUPPLY AND DELIVERY OF FIRST- AID KITS FOR VEHICLES		HQ	H/Q	CRR	10 000	20 December 2020	01 July 2020								
67	4.7	Signage boards - public places - HQ	Technical Services	A Hansen	FORMAL WRITTEN PRICE QUOTATION	SIGNAGE BOARDS		HQ	H/Q	CRR	20 000	1 November 2020	30 September 2020								
68	20.75	30 X Fire extinguishers - vehicles - HQ	Technical Services	S Chikamhi	FORMAL WRITTEN PRICE QUOTATION	THE SUPPLY AND DELIVERY OF THIRTY FIRE EXTINGUISHERS FOR VEHICLES		HQ	H/Q	CRR	20 000	20 December 2020	30 September 2020								
69	5.4	Upgrading of Ablution Facilities - Jonaensfontein	Corporate Management	A. Kleynhans	TENDER	HES-CORP 02/2021 UPGRADING OF ABLUTION FACILITIES AT JONGENSFONTEIN, PREEKSTOEL AND HES-CORP 12/2021	65356473520IFQB2ZZ03	3	J/F	CRR	100 000	31 March 2021	15 October 2020	23 October 2020	13 November 2020	02 February 2021	12 February 2021	11 March 2021			
	5.6	Upgrading of Ablution Facilities - Preekstoel	Corporate Management			65256473520IFQA6ZZ01	1	S/B	CRR	150 000											
	5.12	Upgrading of Ablution facilities - Ellensrust S/B	Corporate Management			65106473520IFQB8ZZ01	1	S/B	CRR	250 000											
70	14.32	1 X Raised Floors Serv.Room - ICT	Corporate Management	Jonathan Kleinhans	TENDER	UPGRADING OF SERVER ROOM AND THE INSTALLATION OF FIBRE SWITCHES AND	24106474020IF112ZZHO	HQ	H/Q	CRR	40 000	01 December 2020	25 June 2020	03 July 2020	24 July 2020	29 September 2020	09 October 2020	04 November 2020			
71	14.65	1 x Fibre Link Council Chambers Upgrade - ITC	Corporate Management		HQ	R/D	CRR	30 000													
72	14.66	2 x Fibre Channel Brocade Switches - ITC	Corporate Management		HQ	R/D	Loan	520 000													

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73	15.55	1 X Cabinet Server Room - ICT	Corporate Management			LINK TO COUNCIL CHAMBERS AT	24106460020IFIO5ZZHO	HQ	H/Q	CRR	40 000							
	14.6	2 X Laptop - Income - Finance (Interns)	Corporate Management	Jonathan Kleinhans	TENDER	HES-CORP 14/2021 THE SUPPLY AND DELIVERY OF LAPTOPS, DESKTOPS AND LCD SCREENS	40106470020IFLC3ZZHO	HQ	H/Q	CRR	28 000	01 December 2020	25 June 2020	03 July 2020	24 July 2020	13 October 2020	23 October 2020	19 November 2020
	14.7	1 X Desktop Computer - Income - Finance	Corporate Management				40106470020IFLC4ZZHO	HQ	H/Q	CRR	10 000							
	14.14	1 X Desktop Computers - Expenditure - Finance	Corporate Management				40206470020IFCFCZZHO	HQ	H/Q	CRR	10 000							
	14.24	1 x Laptop - Foremen, Public Works - Stilbaai	Corporate Management				69106470020IFLB7ZZHO	HQ	S/B	CRR	14 000							
	14.25	1 x Laptops (New Posts Technical Services) - R/D	Corporate Management				69106470020IFLC1ZZHO	HQ	H/Q	CRR	14 000							
	14.29	LCD Screens - ICT - Store Items	Corporate Management				24106470020IFLE1ZZHO	HQ	H/Q	CRR	25 000							
	14.38	2 X Laptop - HR	Corporate Management				30106470020IFHR2ZZHO	HQ	H/Q	CRR	28 000							
	14.53	1 X Laptops - LED	Corporate Management				25106470020IFLEAZZHO	HQ	H/Q	CRR	16 000							
	14.54	1 x Laptops - Community Service/Traffic	Corporate Management				53106470020IFLD7ZZHO	HQ	H/Q	CRR	14 000							
	14.55	Desktop Computers - Traffic	Corporate Management				53106470020IFP56ZZHO	HQ	H/Q	CRR	30 000							
	14.60	3 X Laptops UBM & Speaker Office	Corporate Management					HQ	R/D	CRR	42 000							
74	14.69	1 x Laptop - SCM - Tender Admin	Corporate Management					HQ	R/D	CRR	15 000							
75	15.23	Klankstelsel vir Raadsaal - Admin	Corporate Management	Deon Lewis	TENDER		21106460020IFM11ZZHO	HQ	H/Q	Loan	300 000	30 November 2020	30 September 2020					
				A. Kleynhans/R Manho	TENDER	HES-CORP 03/2021 NEW BUSINESS HUB – KWANOKUTHULA MOBILE COMMUNICATION SERVICES	60056473520IFLBFZZ07	7	R/D	CRRO	546 800	01 April 2021	05 November 2020	13 November 2020	04 December 2020	16 February 2021	26 February 2021	24 March 2021
76	18.4	NEW BUSINESS HUB - KWANOKUTHULA	Corporate Management															
77		Mobile Communication Services (31/08/2020)	Corporate Management	Jonathan Kleinhans	TENDER							01 April 2020	27 March 2020					
		MAINTENANCE OF ELEVATOR FOR RIVERSDALE CIVIC CENTRE (30/06/2021)		A. Kleynhans	TENDER	HES-CORP 04/2021 MAINTENANCE OF ELEVATOR FOR RIVERSDALE CIVIC CENTRE FOR A						01 July 2021	05 November 2020	13 November 2020	11 December 2020	02 March 2021	12 March 2021	07 April 2021
78			Corporate Management															
				A. Oelofse	TENDER	HES-CORP 12/2021 SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND EQUIPMENT						01 July 2022	21 January 2021	29 January 2021	05 March 2021	11 May 2021	21 May 2021	17 June 2021
79		SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND EQUIPMENT (30/06/2021)	Corporate Management															
				A. Kleynhans	TENDER	HES-CORP 05/2021 PROVISIONING OF AUCTIONEERING SERVICES FOR A THREE-YEAR PERIOD						01 September 2021	11 February 2021	19 February 2021	26 March 2021	15 June 2021	25 June 2021	21 July 2021
80		PROVISIONING OF AUCTIONEERING SERVICES (31-08-2021)	Corporate Management															
				A. Oelofse	TENDER	HES-CORP 11/2021 THE PROVISION OF MACHINERY AND SAFETY RELATED TRAINING FOR HESSEQUA MUNICIPALITY						01 March 2021	27 August 2021	04 September 2021	09 October 2020	22 December 2020	08 January 2021	04 February 2021
81		THE PROVISION OF MACHINERY AND SAFETY RELATED TRAINING FOR HESSEQUA MUNICIPALITY (25-02-2021)	Corporate Management															
				A. Kleynhans	TENDER	HES-CORP 06/2021 SERVICE AND MAINTENANCE OF BOILER HEATING SYSTEMS AT PREEKSTOEEL, ELLENSRUST AND JONGENSFONTEIN CARAVAN PARK FOR A PERIOD OF THREE (3) YEARS						01 November 2020	21 May 2020	29 May 2020	03 July 2021	08 September 2021	18 September 2021	14 October 2021
82		SERVICE AND MAINTENANCE OF BOILER HEATING SYSTEMS AT PREEKSTOEEL, ELLENSRUST AND JONGENSFONTEIN CARAVAN PARK FOR A PERIOD OF THREE (3) YEARS	Corporate Management															
				A. Kleynhans	TENDER	HES-CORP 07/2021 SERVICE AND MAINTENANCE OF HEAT EXCHANGER SYSTEMS AT GOURITSMOND, WITSAND, JONGENSFONTEIN, PREEKSTOEEL AND ELLENSRUST CARAVAN PARK FOR A PERIOD OF THREE (3) YEARS						01 November 2020	21 May 2020	29 May 2020	03 July 2021	08 September 2021	18 September 2021	14 October 2021
83		SERVICE AND MAINTENANCE OF HEAT EXCHANGER SYSTEMS AT GOURITSMOND, WITSAND, JONGENSFONTEIN, PREEKSTOEEL AND ELLENSRUST CARAVAN PARK FOR A PERIOD OF THREE (3) YEARS	Corporate Management															
				A. Kleynhans	TENDER	HES-CORP 01/2021 LEASING OF A PORTION OF ERF 217 STILL BAY-EAST FOR A PERIOD OF THIRTY YEARS						01 February 2021	25 June 2020	03 July 2020	07 August 2020	24 November 2020	04 December 2020	11 January 2021
84		LEASING OF A PORTION OF ERF 217 STILL BAY-EAST FOR A PERIOD OF THIRTY YEARS	Corporate Management															
				A. Kleynhans	TENDER	HES-CORP 08/2021 THE PROVISION OF AERATING SERVICES FOR A THREE-YEAR PERIOD						01 December 2020	25 June 2020	03 July 2020	08 August 2020	20 October 2020	30 October 2020	25 November 2020
85		THE PROVISION OF AERATING SERVICES FOR A THREE-YEAR PERIOD	Corporate Management															
				A. Oelofse	TENDER	HES-CORP 09/2021 PROVISION OF ELECTRICAL TRAINING FOR A THREE-YEAR PERIOD						01 October 2020	30 April 2020	08 May 2020	12 June 2020	25 August 2020	04 September 2020	30 September 2020
86		PROVISION OF ELECTRICAL TRAINING FOR A THREE-YEAR PERIOD	Corporate Management															

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87		APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT CRIMINAL AND QUALIFICATION VERIFICATIONS FOR A THREE YEAR PERIOD	Corporate Management	A. Oelofse	TENDER	HES-CORP 10/2021 APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT CRIMINAL AND QUALIFICATION VERIFICATIONS FOR A THREE YEAR PERIOD						01 November 2020	28 May 2020	05 June 2020	10 July 2020	22 September 2020	02 October 2020	28 October 2020
88		TWO PREVENTATIVE MAINTENANCE SERVICES FOR TWO BOOK DETECTION SYSTEMS AND FIVE PEOPLE COUNTERS IN HESSEQUA LIBRARIES	Corporate Management	U Oosthuizen	CLOSED QUOTATION PROCESS	TWO PREVENTATIVE MAINTENANCE SERVICES FOR TWO BOOK DETECTION SYSTEMS AND FIVE PEOPLE COUNTERS IN HESSEQUA LIBRARIES						01 November 2020	11 September 2020					
89		THE SUPPLY AND DELIVERY OF INTERIOR AND EXTERIOR PAINT	Corporate Management	A. Kleynhans	CLOSED QUOTATION PROCESS	THE SUPPLY AND DELIVERY OF INTERIOR AND EXTERIOR PAINT						30 September 2020	17 July 2020					
90		THE SUPPLY AND DELIVERY OF FERTILIZER	Corporate Management	A. Kleynhans	CLOSED QUOTATION PROCESS	THE SUPPLY AND DELIVERY OF FERTILIZER						30 September 2020	26 June 2020					
91		THE LEASING OF A BOOKING SYSTEM AT PREEKSTOEL CARAVAN PARK FOR A PERIOD OF 12 MONTHS FROM 01 JULY 2020 – STILL BAY	Corporate Management	A. Kleynhans	CLOSED QUOTATION PROCESS	THE LEASING OF A BOOKING SYSTEM AT PREEKSTOEL CARAVAN PARK FOR A PERIOD OF 12 MONTHS FROM 01 JULY 2020 – STILL BAY						01 July 2020	03 April 2020					
92		CHAINSAW AND PRUNING TRAINING	Corporate Management	A. Oelofse	CLOSED QUOTATION PROCESS	CHAINSAW AND PRUNING TRAINING						01 August 2020	05 June 2020					
93		RECRUITMENT AND SELECTION TRAINING	Corporate Management	A. Oelofse	CLOSED QUOTATION PROCESS	RECRUITMENT AND SELECTION TRAINING						01 May 2021	30 March 2021					
94		SURVEYING TRAINING	Corporate Management	A. Oelofse	CLOSED QUOTATION PROCESS	SURVEYING TRAINING						01 August 2020	05 June 2020					
95		MEDIUM VOLTAGE TRAINING	Corporate Management	A. Oelofse	CLOSED QUOTATION PROCESS	MEDIUM VOLTAGE TRAINING						01 August 2020	05 June 2020					
96	5.12	THE SUPPLY AND INSTALLATION OF A GAS WARM WATER SYSTEM AT ELLENSRUST CARAVAN PARK – STILL BAY	Corporate Management	A. Kleynhans	CLOSED QUOTATION PROCESS	THE SUPPLY AND INSTALLATION OF A GAS WARM WATER SYSTEM AT	65106473520IFQB8ZZ01	1	S/B	CRR		01 December 2020	09 October 2020					
97	5.2	Upgrading of Fencing - Weskamp - W/S	Corporate Management	A. Kleynhans	CLOSED QUOTATION PROCESS	UPGRADING OF FENCING AT WESKAMP – WITSAND	65306473520IFQH3ZZ04	4	W/S	CRR	30 000	01 December 2020	09 October 2020					
98	5.8	Blinds for Chalets - Preekstoel	Corporate Management	A. Kleynhans	CLOSED QUOTATION PROCESS	THE SUPPLY AND INSTALLATION OF CURTAINS AND BLINDS AT CARAVAN PARKS	65256473520IFQC4ZZ01	1	S/B	CRR	10 000	01 December 2020	09 October 2020					
	5.28	New curtains - Ellensrust	Corporate Management				65106473520IFE06ZZ01	1	S/B	CRR	40 000							
	5.29	New Curtains - Jongensfontein	Corporate Management				65356473520IFJFCZZ03	3	J/F	CRR	50 000							
99	5.15	New thatch roof chalets - Jongensfontein	Corporate Management	A. Kleynhans	CLOSED QUOTATION PROCESS	THE CONSTRUCTION OF NEW THATCH ROOFS AT JONGENSFONTEIN CARAVAN PARK – STILL BAY	65356473520IFJFBZZ03	3	J/F	CRR	150 000	01 December 2020	09 October 2020					
100	15.2	20 X Steeltables - Sportsgrounds Hall - Heidelberg	Corporate Management	A. Kleynhans	CLOSED QUOTATION PROCESS	THE SUPPLY AND DELIVERY OF STEEL TABLES AND PLASTIC CHAIRS TO MUNICIPAL HALLS IN THE HESSEQUA AREA	63156460020IFSG3ZZ11	4.5	H/B	CRR	16 000	01 December 2020	09 October 2020					
	15.4	10 x Steel Tables - Theronville Hall	Corporate Management				35456460020IFKC5ZZ02	2	A/B	CRR	8 000							
	15.82	20 x Steel tables Community Hall - Slangrivier	Corporate Management					4	S/R	CRR	16 000							
	15.86	10 x Steeltables sportgrounds - Slangrivier	Corporate Management					4	S/R	CRR	8 000							
	15.3	70 X Plastic Chairs - Sportsgrounds hall - Heidelberg	Corporate Management				63156460020IFSG4ZZ11	4.5	H/B	CRR	10 500							
101	15.16	3 x High Back Chairs - ICT	Corporate Management	Jonathan Kleinhans	CLOSED QUOTATION PROCESS	THE SUPPLY AND DELIVERY OF OFFICE FURNITURE	24106460020IFKB8ZZH O	HQ	H/Q	CRR	15 000	30 November 2020	30 September 2020					
	15.17	2 X Steel Cabinet - ICT	Corporate Management	Jonathan Kleinhans			24106460020IFI02ZZHO	HQ	H/Q	CRR	3 000							
	15.19	2 x High Back chair- Legal Services	Corporate Management	Deon Lewis			32106460020IFKM1ZZH O	HQ	H/Q	CRR	3 000							
	15.25	1 x Filling Cabinets - Admin (Media)	Corporate Management	Deon Lewis			31106460020IFC02ZZHO	HQ	H/Q	CRR	6 400							
	15.24	1 x Bookcase - Media (Admin)	Corporate Management	Deon Lewis			31106460020IFC01ZZHO	HQ	H/Q	CRR	3 500							
102	15.30	Stoves - Jongensfontein	Corporate Management	A. Kleynhans	CLOSED QUOTATION PROCESS	THE SUPPLY AND DELIVERY OF STOVES, FRIDGES, TABLES AND CHAIRS, BEDS AND MATTRESSES AND BASE SETS TO MUNICIPAL CARAVAN PARKS	65356460020IFKM8ZZ03	3	J/F	CRR	10 265	30 November 2020	30 September 2020					
	15.37	Fridges - Preekstoel	Corporate Management				65256460020IFZA9ZZ10	1.3	S/B	CRR	7 500							
	15.39	Tables & Chairs - Preekstoel	Corporate Management				65256460020IFKO1ZZ10	1.3	S/B	CRR	20 000							
	15.36	Tables & Chairs - Ellensrust	Corporate Management				65106460020IFKN7ZZ10	1.3	S/B	CRR	15 000							
	15.40	Mattresses & Beds - Preekstoel	Corporate Management				65256460020IFKO2ZZ10	1.3	S/B	CRR	25 000							
103	15.6	Bed and Base sets - Chalets Jongensfontein	Corporate Management				65356460020IFKF2ZZ03	3	J/F	CRR	30 000							
103	15.69	1 X Franking Machine - Admin	Corporate Management	Deon Lewis	CLOSED QUOTATION PROCESS	THE SUPPLY AND DELIVERY ONE FRANKING MACHINE		HQ	H/Q	CRR	40 000	30 November 2020	30 September 2020					
	15.81	1 x Industrial Fridge - Duivenhoks Community Hall - Heidelberg	Corporate Management	A. Kleynhans	CLOSED QUOTATION PROCESS	THE SUPPLY AND DELIVERY OF TWO INDUSTRIAL FRIDGES TO		4	H/B	CRR	15 000	30 November 2020	09 October 2020					
104	15.108	1 x Industrial Fridge - Burgersentrum - Riversdal	Corporate Management	A. Kleynhans				6,7.8	R/D	CRR	15 000							



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105	15.90	Curtains - Theronville Community Hall - Albertinia	Corporate Management	A. Kleynhans	CLOSED QUOTATION PROCESS	THE SUPPLY, DELIVERY AND INSTALLATION CURTAINS AT THERONSVILLE COMMUNITY HALL – ALBERTINIA		2	A/B	CRR	50 000	30 November 2020	09 October 2020					
106	5.25	New Playpark - Ellensrust	Corporate Management	A. Kleynhans	CLOSED QUOTATION PROCESS	THE SUPPLY, DELIVERY AND INSTALLATION OF PLAYPARK EQUIPMENT AT ELLENSRUST CARAVAN PARK – STILL BAY	65106473520IFE05ZZ01	1	S/B	CRR	35 000	30 November 2020	09 October 2020					
107	5.32	Retaining Blocks - Preekstoel	Corporate Management	A. Kleynhans	CLOSED QUOTATION PROCESS	THE SUPPLY AND DELIVERY OF RETAINING BLOCKS AT PREEKSTOEL CARAVAN PARK – STILL BAY		2	S/B	CRR	60 000	30 November 2020	09 October 2020					
108	5.11	Electronic motor for entrance gates- JFTN - S/B	Corporate Management	A. Kleynhans	FORMAL WRITTEN PRICE QUOTATIONS	ELECTRONIC MOTOR FOR ENTRANCE GATES- JFTN - S/B	65356473520IFRK3ZZ03	3	S/B	CRR	9 000	30 November 2020	09 October 2020					
109	14.5	2 X LX300 printers - Income - Finance	Corporate Management	Jonathan Kleinhans	FORMAL WRITTEN PRICE QUOTATIONS	THE SUPPLY AND DELIVERY OF PRINTERS AND PROJECTORS	40106470020IFLA8ZZHO	HQ	H/Q	CRR	6 000	30 September 2020	31 July 2020					
	14.21	2 X "Pool" Projectors - IDP	Corporate Management				23106470020IFID3ZZHO	HQ	H/Q	CRR	10 000							
	14.63	1 x Order & Cheque Printers - SCM - Finance	Corporate Management					HQ	R/D	CRR	6 000							
	14.64	1 x Order & Cheque Printers - Exp - Finance	Corporate Management					HQ	R/D	CRR	6 000							
110	14.26	Tablets Technical Services - H/Q	Corporate Management	Jonathan Kleinhans	FORMAL WRITTEN PRICE QUOTATIONS	THE SUPPLY AND DELIVERY OF TABLETS	74106470020IF563ZZHO	HQ	H/Q	CRR	10 000	30 August 2020	03 July 2020					
111	15.15	Occupational Safety Equipment - HR-HQ	Corporate Management	A. Oelofse	FORMAL WRITTEN PRICE QUOTATIONS		30106460020IFK4ZZH O	HQ	H/Q	CRR	20 000	30 November 2020	30 September 2020					
112	15.106	1 X Gas stove with Electric oven & hob - Burgersentrum - Riversdal	Corporate Management	A. Kleynhans	FORMAL WRITTEN PRICE QUOTATIONS	THE SUPPLY AND DELIVERY OF ONE INDUSTRIAL GAS STOVE WITH ELECTRIC OVEN AND GAS HOB TO THE CIVIC CENTRE – RIVERSDALE		6,7,8	R/D	CRR	25 000	30 November 2020	09 October 2020					
113	15.83	1 x Vacuum Cleaner Community Hall - Slangrivier	Corporate Management		FORMAL WRITTEN PRICE QUOTATIONS	THE SUPPLY AND DELIVERY OF ONE VACUUM CLEANER TO SLANGRIVIER COMMUNITY HALL		4	S/R	CRR	6 000	30 November 2020	09 October 2020					
114	15.65	2 x Voice Recorder - HR	Corporate Management	A. Oelofse	FORMAL WRITTEN PRICE QUOTATIONS			HQ	H/Q	CRR	6 000	30 November 2020	30 September 2020					
115	15.66	1 X Step ladder - Admin / Archives	Corporate Management	Deon Lewis	FORMAL WRITTEN PRICE QUOTATIONS	THE SUPPLY AND DELIVERY OF ONE STEP LADDER		HQ	H/Q	CRR	2 000	30 November 2020	30 September 2020					
116	15.67	1 X Industrial Punch - Admin / Archives	Corporate Management	Deon Lewis	FORMAL WRITTEN PRICE QUOTATIONS	THE SUPPLY AND DELIVERY OF ONE		HQ	H/Q	CRR	2 000	30 November 2020	30 September 2020					
	15.68	1 X Industrial Stapler - Admin / Archives	Corporate Management					HQ	H/Q	CRR	2 000							
117	Cleaning Mop trolley Duvenhoks Community Hall - Heidelberg		Corporate Management	A. Kleynhans	FORMAL WRITTEN PRICE QUOTATIONS	THE SUPPLY AND DELIVERY OF MOP TROLLEYS AND TEA TROLLEYS TO		4	H/B	CRR	5 000	30 November 2020	09 October 2020					
	15.80	3 x Mop Trolleys - Burgersentrum - Riversdal	Corporate Management					6,7,8	R/D	CRR	15 000							
	15.104	2 x Tea trolleys Community Hall - Slangrivier	Corporate Management					4	S/R	CRR	6 000							
	15.84																	
118	20.12	Weedeaters - Jongensfontein	Corporate Management	A. Kleynhans	FORMAL WRITTEN PRICE QUOTATIONS	THE SUPPLY AND DELIVERY OF WEEDEATERS TO JONGENSFONTEIN CARAVAN PARK – STILL BAY	65356456020IFJC6ZZ03	3	J/F	CRR	8 300	30 November 2020	09 October 2020					
119	15.85	2 x Cordless microphones Community Halls - Hessequa	Corporate Management	A. Kleynhans	FORMAL WRITTEN PRICE QUOTATIONS	THE SUPPLY AND DELIVERY OF TWO CORDLESS MICROPHONES TO MUNICIPAL HALLS IN THE HESSEQUA MUNICIPAL AREA		HQ	H/Q	CRR	5 000	30 November 2020	09 October 2020					
120	15.107	2 x 30L um - Burgersentrum - Riversdal	Corporate Management	A. Kleynhans	FORMAL WRITTEN PRICE QUOTATIONS	THE SUPPLY AND DELIVERY OF TWO		6,7,8	R/D	CRR	5 000	30 November 2020	09 October 2020					
	15.100	1 x 20 L Um Community Hall - Stilbaai	Corporate Management					1,3	S/B	CRR	2 500							
121	17.1	Crockery & Cutlery - Preekstoel	Corporate Management	A. Kleynhans	FORMAL WRITTEN PRICE QUOTATIONS	THE SUPPLY AND DELIVERY OF CUTLERY AND CROCKERY TO MUNICIPAL	65256460020IFKX5ZZ10	1,3	S/B	CRR	7 500	30 November 2020	09 October 2020					
	17.2	Crockery & Cutlery - Witsand Middel Kamp	Corporate Management	A. Kleynhans			65406460020IFKX7ZZ04	4	W/S	CRR	1 000							
	17.3	Crockery & Cutlery - Jongensfontein	Corporate Management	A. Kleynhans	FORMAL WRITTEN PRICE QUOTATIONS	CARAVAN PARKS IN THE SUPPLY AND DELIVERY OF	65356460020IFKX8ZZ03	3	J/F	CRR	10 000							
	20.26	Tools for Camp - Preekstoel & Ellensrust	Corporate Management	A. Kleynhans			65256456020IFJF1ZZ10	1,3	S/B	CRR	15 000							
122	20.69	1 x Edge trimmer Ellensrust & Preekstoel	Corporate Management															
124		BUILDING ON TO THUSONG CENTRE - R/D	Community Services	R.Heunis	TENDER	HES-COM 01/2021	51106473520BBPD4ZZHC	HQ	H/Q	LRO	532 500	01 June 2020	06 February 2020	13 February 2020	20 March 2020	12 May 2020	22 May 2020	17 June 2020
125	20.56	Fire Hydrants - Riversdale - Fire	Community Services	AR Voss	TENDER	HES-COM 02/2021	55106456020IFZQ6ZZ13	6,7,8	R/D	CRR	50 000	01 May 2020	19 December 2020	16 February 2020	21 February 2020	07 April 2020	17 April 2020	12 May 2020
	20.57	Fire Hydrants - Heidelberg - Fire	Community Services	AR Voss			55106456020IFZQ7ZZ11	4,5	H/B	CRR	50 000							
	20.58	Fire Hydrants - Stilbaai - Fire	Community Services	AR Voss			55106456020IFZQ8ZZ10	1,3	S/B	CRR	50 000							
	20.59	Fire Hydrants - Albertinia - Fire	Community Services	AR Voss			55106456020IFZQ9ZZ02	2	A/B	CRR	50 000							
	20.60	Fire Hydrants -Slangrivier - Fire	Community Services	AR Voss			55106456020IFZR1ZZ04	4	S/R	CRR	50 000							
	20.61	Fire Hydrants - Gouritsmond - Fire	Community Services	AR Voss			55106456020IFZR3ZZ01	1	G/M	CRR	30 000							
	20.62	Fire Hydrants - Witsand - Fire	Community Services	AR Voss			55106456020IFZR4ZZ04	4	W/S	CRR	30 000							
126		PARTICIPATION IN THE WORKING ON FIRE AGREEMENT BETWEEN THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND FOREST FFA OPERATIONS (PTY) LTD (31/03/2021)	Community Services	AR Voss	TENDER	HES-COM 03/2021 THE PROVISION OF FIRE FIGHTING SERVICES FOR A PERIOD OF ONE- YEAR						01 April 2021	23 July 2020	31 July 2020	04 September 2020	10 November 2020	20 November 2020	17 December 2020



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127		The provision of traffic law enforcement equipment, back office systems, vehicles, call centre and other related services (30/06/2021)	Community Services	AR Voss	TENDER	HES-COM 06/2021 PROVISION OF TRAFFIC LAW ENFORCEMENT EQUIPMENT, BACK OFFICE SYSTEMS, VEHICLES, CALL CENTRE AND OTHER RELATED SERVICES						01 July 2021	14 January 2021	22 January 2021	26 February 2021	04 May 2021	14 May 2021	09 June 2021
128		THE PROVISION OF SECURITY PERSONNEL, INSTALLATION OF ALARM MONITORING SERVICE AND PANIC BUTTONS (28/02/2021)	Community Services	AR Voss	TENDER	HES-COM 04/2021 THE PROVISION OF SECURITY PERSONNEL, INSTALLATION OF ALARM MONITORING SERVICE AND PANIC BUTTONS							01 March 2021					
129		THE APPOINTMENT OF A SERVICE PROVIDER FOR THE CONSTRUCTION OF FIRE BREAKS IN THE HESSEQUA MUNICIPAL AREA FOR A PERIOD OF THREE-YEARS.	Community Services	A. VOSS	TENDER	HES-COM 01/2021: THE APPOINTMENT OF A SERVICE PROVIDER FOR THE CONSTRUCTION OF FIRE BREAKS IN THE HESSEQUA MUNICIPAL AREA FOR A PERIOD OF THREE-YEARS.						01 July 2021	14 January 2021	22 January 2021	26 February 2021	04 May 2021	14 May 2021	09 June 2021
130		THE SUPPLY AND DELIVERY OF ROADMARKING PAINT	Community Services	A. VOSS	TENDER	HES-COM 05/2021 THE SUPPLY AND DELIVERY OF ROAD MARKING PAINT FOR A THREE-YEAR PERIOD						01 September 2020	14 May 2020	22 May 2020	26 June 2020	08 September 2020	18 September 2020	14 October 2020
131	8.43	Traffic & Advertising signs Main Road - Riversdale (Input Nr 30)	Community Services	AR Voss	TENDER	HES-COM 09/2021		6,7,8	R/D	CRR	30 000	01-May-20						
	20.40	New Road, info and street Signs - Traffic	Community Services	AR Voss			53106472420IFNM2ZZWM	HQ	H/Q	CRR	150 000							
132	20.43	5 x Breathing Apparatus with back plate - Fire	Community Services	AR Voss	TENDER	HES-COM 02/2021 THE SUPPLY AND DELIVERY OF FIRE FIGHTING EQUIPMENT	55106456020IFR28ZZWM	HQ	H/Q	CRR	50 000	01 December 2020	16 July 2020	24 July 2020	28 August 2020	20 October 2020	30 October 2020	24 November 2020
	20.44	10 x Cylinders - Fire	Community Services	AR Voss			55106456020IFR27ZZWM	HQ	H/Q	CRR	15 000							
	20.45	5 x PASS Devices - Fire	Community Services	AR Voss			55106456020IFP16ZZWM	HQ	H/Q	CRR	20 000							
	20.42	Hoses - Fire	Community Services	AR Voss			55106456020IFP57ZZWM	HQ	H/Q	CRR	20 000							
	20.46	5 x Hose Ramps - Fire	Community Services	AR Voss			55106456020IFP18ZZWM	HQ	H/Q	CRR	15 000							
	20.47	5 x Hose Dividers - Fire	Community Services	AR Voss			55106456020IFP19ZZWM	HQ	H/Q	CRR	20 000							
	20.48	2 x Nozzles - Fire	Community Services	AR Voss			55106456020IFP20ZZWM	HQ	H/Q	CRR	25 000							
	20.49	5 x Fireman Axe - Fire	Community Services	AR Voss			55106456020IFP22ZZWM	HQ	H/Q	CRR	10 000							
	20.50	5 x Halligan Tool - Fire	Community Services	AR Voss			55106456020IFP24ZZWM	HQ	H/Q	CRR	25 000							
	20.52	4 x Chain Saw - Fire	Community Services	AR Voss			55106456020IFP27ZZWM	HQ	H/Q	CRR	15 000							
133	20.55	Two Way Radio Devices - Protection Services	Community Services	AR Voss	CLOSED QUOTATION	THE SUPPLY AND DELIVERY OF TWO WAY RADIO DEVICES	55106456020IFP43ZZWM	HQ	H/Q	CRR	30 000	30 November 2020	30 September 2020					
134		THE APPOINTMENT OF A SERVICE PROVIDER FOR THE CONSTRUCTION OF FIRE BREAKS IN THE HESSEQUA MUNICIPAL AREA	Community Services	AR Voss	CLOSED QUOTATION	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE CONSTRUCTION OF FIRE BREAKS IN THE HESSEQUA MUNICIPAL AREA						30 November 2020	30 September 2020					
135	11.21	Additional Toilets - Dollar Square - Heidelberg	Technical Services	C ONRUST	CLOSED QUOTATION	ADDITIONAL TOILETS - DOLLAR SQUARE - HEIDELBERG		5	H/B	CRR	50 000	01 October 2020	01 July 2020					
136		THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE GROCERIES TO EMERGENCY DISASTER CASES/VICTIMS.	Community Services	C DUTHIE	CLOSED QUOTATION	THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE GROCERIES TO EMERGENCY DISASTER CASES/VICTIMS IN THE HESSEQUA MUNICIPAL AREA FOR A PERIOD OF ONE-YEAR						30 November 2020	30 September 2020					
137	13.28	Fire Station - Albertinia - Fire	Community Services	AR Voss	CLOSED QUOTATION	FIRE STATION - ALBERTINIA FIRE		HQ	H/Q	CRR	100 000	30 November 2020	30 September 2020					
138	15.53	Matresses - Disaster Management	Community Services	AR Voss	CLOSED QUOTATION	THE SUPPLY AND DELIVERY OF MATTRESSES AND BLANKETS TO	56106460020IFP45ZZWM	HQ	H/Q	CRR	20 000	30 November 2020	30 September 2020					
	15.54	Blankets - Disaster Management	Community Services	AR Voss			56106460020IFP46ZZWM	HQ	H/Q	CRR	20 000							
139	2.13	Paving Thusong Centre - Riversdale	Community Services	R.HEUNIS	FORMAL WRITTEN PRICE QUOTATIONS	PAVING THUSONG CENTRE - RIVERSDALE		6	R/D	CRR	10 000	30 November 2020	30 September 2020					
140	2.14	Burglar Bars - Youth Café - Thusong Centre - Riversdale	Community Services	R.HEUNIS	FORMAL WRITTEN PRICE QUOTATIONS	THE SUPPLY, DELIVERY AND INSTALLATION BURGLAR BARS		6	R/D	CRR	10 000	01 December 2020	30 October 2020					
	2.15	Safety Gates - Thusong Centre & Youth Café - Riversdale	Community Services					6	R/D	CRR	5 000	30 November 2020	30 September 2020					
141	15.50	Parade Room Tables - Traffic	Community Services	AR Voss	FORMAL WRITTEN PRICE QUOTATIONS	THE SUPPLY AND DELIVERY OF OFFICE FURNITURE	53106460020IFP53ZZHO	HQ	H/Q	CRR	10 000	30 November 2020	30 September 2020					
	15.51	Parade Room Chairs - Traffic	Community Services	AR Voss			53106460020IFP54ZZHO	HQ	H/Q	CRR	15 000							

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142		APPOINTMENT A SUITABLE SERVICE PROVIDER	Development Planning	H Visser	HES-PLAN 01/2021: APPOINTMENT A SUITABLE SERVICE PROVIDER TO DESIGN AND SUPPLY PROMOTIONAL ITEMS AND MARKETING SUPPORT TO HESSEQUA MUNICIPALITY FOR A THREE-YEAR PERIOD	HES-PLAN 01/2021: APPOINTMENT A SUITABLE SERVICE PROVIDER TO DESIGN AND SUPPLY PROMOTIONAL ITEMS AND MARKETING SUPPORT TO HESSEQUA MUNICIPALITY FOR A THREE-YEAR PERIOD						01 November 2020	04 June 2020	12 June 2020	17 July 2020	08 September 2020	18 September 2020	14 October 2020
143	5.37	Goeverment Jettie - Witsand	Development Planning	Shagon Carelse	HES-PLAN 02/2021: UPGRADING OF SLIP-WAY IN WITSAND	HES-PLAN 02/2021: UPGRADING OF SLIP-WAY IN WITSAND		4	W/S	Loan	1 000 000	01 October 2020	18 June 2020	26 June 2020	17 July 2020	25 August 2020	04 September 2020	30 September 2020
144	18.13	Museum - Cradle of Human Culture - Stilbay	Development Planning	H Visser	TENDER	TBC		1,3	S/B	PUB	2 000 000	N/A	N/A					
145	20.63	1 x Motor Boat- Environmental - H/Q	Development Planning	Shagon Carelse	CLOSED QUOTATION	THE SUPPLY AND DELIVERY OF ONE MOTOR BOAT	81106456020IFZS2ZZWM	HQ	H/Q	CRR	75 000	30 November 2020	31 August 2020					
146	4.2	Development "Tuin op die Brak" - S/B	Development Planning	Shagon Carelse	FORMAL WRITTEN PRICE QUOTATIONS	DEVELOPMENT - TUIN OP DIE BRAK - STILL BAY	62106473520IFQZ3ZZ01	1	S/B	CRR	25 000	30 April 2021	30 March 2021					
147		PROVISION OF ACCOUNTING SUPPORT SERVICES FOR A THREE (3) YEAR PERIOD	Financial Services	L. Viljoen	TENDER	HES-FIN 01/2021: PROVISION OF ACCOUNTING SUPPORT SERVICES FOR A THREE (3) YEAR PERIOD						01 September 2020	23 April 2020	08 May 2020	05 June 2020	14 July 2020	24 July 2020	18 August 2020
148		PRINTING AND DISTRIBUTION OF MONTHLY MUNICIPAL SERVICE ACCOUNTS AND NEWSLETTERS (30/06/2021)	Financial Services	L. Saayman	TENDER	HES-FIN 02/2021: PRINTING AND DISTRIBUTION OF MONTHLY MUNICIPAL SERVICE ACCOUNTS AND NEWSLETTERS						01 July 2021	21 January 2021	29 January 2021	05 March 2021	20 April 2021	30 April 2021	25 May 2021
149	14.2	1 X Scanner - Assets - Finance	Financial Services	A CARELSE	DEVIATION	THE SUPPLY AND DELIVERY OF ONE SCANNER	40306470020IFLA6ZZHO	HQ	H/Q	CRR	33 000	30 November 2020	30-Sep-20					
150	15.56	1 X Calculator - Budget - Finance	Financial Services	F Bergh	FORMAL WRITTEN PRICE QUOTATION	THE SUPPLY AND DELIVERY OF ONE CALCULATOR		HQ	H/Q	CRR	3 000	31 May 2021	30-Apr-21					
151	15.57	1 x Office chair- Budget - Finance	Financial Services	F Bergh	FORMAL WRITTEN PRICE QUOTATION	THE SUPPLY AND DELIVERY OF ONE OFFICE CHAIR		HQ	H/Q	CRR	2 500	30 November 2020	30-Sep-20					
152	15.61	1 X Heavy Duty Punch - SCM - Finance	Financial Services	A CARELSE	FORMAL WRITTEN PRICE QUOTATION	THE SUPPLY AND DELIVERY OF ONE		HQ	H/Q	CRR	1 100	30 September 2020	31 July 2020					
	15.62	1 X Power Punch - SCM - Finance	Financial Services		FORMAL WRITTEN PRICE QUOTATION	THE SUPPLY AND DELIVERY OF ONE		HQ	H/Q	CRR	1 345							
153	15.63	1 x Voice Recorder - SCM - Finance	Financial Services	A CARELSE	FORMAL WRITTEN PRICE QUOTATION	THE SUPPLY AND DELIVERY OF ONE VOICE RECORDER		HQ	H/Q	CRR	1 900	30 September 2020	31 July 2020					
154	20.85	10 X "Skokstokke" - Income - Finance	Financial Services	L. Saayman	FORMAL WRITTEN PRICE QUOTATION	THE SUPPLY AND DELIVERY OF TEN TASERS STICKS		HQ	H/Q	CRR	17 200	30 September 2020	31 Julie 2020					
155	14.9	1 X Routemaster Cradle - Income - Finance	Financial Services	L. Saayman	FORMAL WRITTEN PRICE QUOTATIONS	THE SUPPLY AND DELIVERY OF ONE ROUTEMASTER CRADLE	40106470020IFLD1ZZHO	HQ	H/Q	CRR	17 000	30-Nov-20	31-Aug-20					
156	15.41	Cupboard with Shelves - MM	Municipal Manager	M Theart	FORMAL WRITTEN PRICE QUOTATION	THE SUPPLY AND DELIVERY OF OFFICE FURNITURE AND EQUIPMENT	20106460020IFKP5ZZHO	HQ	H/Q	CRR	3 000	01 October 2020	30-Sep-20					
	15.42	1 X Stapler (big) - MM	Municipal Manager				20106460020IFKP6ZZHO	HQ	H/Q	CRR	1 010							
	15.43	1 x Punch (large) - MM	Municipal Manager				20106460020IFKP7ZZHO	HQ	H/Q	CRR	1 100							
	15.44	1 X Typist Chair - MM	Municipal Manager				20106460020IFKP8ZZHO	HQ	H/Q	CRR	4 500							
157		PROVISION OF AN ELECTRONIC INFORMATION MANAGEMENT SOLUTION (30/11/2020)	Municipal Manager	L DE VILLIERS	TENDER	HES-GEN 01/2021: PROVISION OF AN ELECTRONIC INFORMATION MANAGEMENT SOLUTION						01 December 2020	25 June 2020	03 July 2020	07 August 2020	29 September 2020	09 October 2020	04 November 2020
158	15.11	Long Table (Speaker)	COUNCIL	C HOUGH	CLOSED QUOTATION PROCESS	CLOSED QUOTATION PROCESS	21106460020IFKL2ZZHO	HQ	H/Q	CRR	6 000	30-Nov-20	30-Sep-20					
	15.12	2 x Desk with drawer (Raadslede)	COUNCIL				21106460020IFKL4ZZHO	HQ	H/Q	CRR	20 000							
	15.13	4 x Visitors chairs (Raadslede)	COUNCIL				21106460020IFKL5ZZHO	HQ	H/Q	CRR	5 300							
	15.14	1 x Filing Cabinet (Mayor)	COUNCIL				21106460020IFKL6ZZHO	HQ	H/Q	CRR	6 400							
159	15.118	New carpets - Mayors office & Councillors - Civic Centre (input no 13)	COUNCIL	C HOUGH	CLOSED QUOTATION PROCESS	CLOSED QUOTATION PROCESS		HQ	H/Q	CRR	100 000	30-Nov-20	30-Sep-20					
											95 294 572.00							